

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

| | | | | |
|-----------------------------|----------------------|----------------|--------------|----------------|
| Date: 17.05.12 | Job No.: RD17-799-04 | ADR Yes/No: N | ADR Date: | ECN #: 17- 511 |
| Product No.: D139-799-039 | | Created By: WK | Approved By: | |
| Product Name: Oil Drain Kit | | Checked By: | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) | Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|---|------|---------|---------------------------|------------------------------|------|---------|---------------------------|
| Director of Operations | Y | JLM | 17.05.16 | DQA / QA Coord. | Y | PS / ED | 17.05.16 |
| Production Planning Man. / Production Planner | Y | MP | 17.05.16 | QC Coordinator | Y | PD | 17.05.16 |
| Supply Chain Director / Purchasing Manager | Y | RA / LL | 17.05.16 | Customer Support | Y | SW / LM | 17.05.16 |
| Production Engineering Coord. | Y | DD | 17.05.16 | Customer Technical Support | Y | MB / ML | 17.05.16 |
| Production Engineering Coord. | N | DL | | Marketing | N | WR | 17.05.16 |
| Customer Order Processing | N | SL | | Prod. Man. Solution Provider | Y | HM | 17.05.16 |

Reason for Change:
kit redesign based on customer feedback

Documents Affected:
D4074-RevE, D5373-RevD, D5477-RevA, D5521-RevA, D5522-RevA, D5527-RevA, D5528-RevA, D5529-RevA, D5530-RevA, D5532-RevA

PAR16-566, PAR16-570

IF APPLICABLE: **NCR:** _____ **PAR:** ABOVE **CAR:** 16-157 **CIR:** _____ **URF:** 17-511

PAPERWORK UPDATE ☐ **PARTS MUST COMPLY** ☒ **PREVIOUS PARTS SATISFACTORY** ☐

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|------------------------------------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | N | | To be released upon FAA acceptance | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatability Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 11 | Move / Update Electronic Files / Design Journal | Y | KJ | | 17.05.16 |
| 12 | Update Product Specification Files (Bluefiles) | N | | | |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | 17.05.16 |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | Y | KJ | | 17.05.16 |
| 17 | Update / Verify Airworthiness Release Certificate Database | Y | KJ | TBD | 17.05.16 |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | N | | | |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | KJ | | 17.05.16 |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:

- 8110-3 received from FAA DER
- release to manufacture parts in anticipation of FAA acceptance
- parts made to these new revisions cannot be released to customers until updated drawings, Installation Instructions and Instructions for Continued Airworthiness approved by the FAA

ECN Verified & Complete: Date: **MAY 17 2017**